For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

> Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION © GW



WCCO-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Nicole Roy Pol **GWTS-PH**

1141-53820 10/03/2012-10/09/2012

Contract Num: **Contract Dates: Customer Order:**

Account Exec:

Office:

Linked Order:

CPE: / 2800

Product Desc: BACHMANN EST#2800

Broadcast airtimes represented are reported to the nearest second.

1141-415727 10/14/2012

Weekly 10/01/2012-10/14/2012 Page 1 of 10

11/13/2012 Net 30 days

•	Flight								Total		
ine	Descript	ion			Buy Line Dates	MTV	NTFSS	Dur	Spots	Rate	
1	SUNRISI	E THIS	MORNING		10/03/2012-10/03/2012	W		30	1	200.00	
	Week Of			MTWTFSS	Spots Per Week	.=	Rate				
	10/01/2012-10/07	//2012		W	1		200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/03/2012	-	04:58:52 AM		TVGENBAC1205RH	30	200.00				
2	THIS MC	ORNING	<u> </u>		10/03/2012-10/05/2012	W	TF	30	6	325.00	
										ā	
	Week Of			MTWTFSS	Spots Per Week	-	Rate			II.	
	10/01/2012-10/07	//2012		WTF	6		325.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/03/2012	We	05:58:20 AM		TVGENBAC1205RH	30	325.00				
	10/03/2012	We	06:39:58 AM		TVGENBAC1205RH	30	325.00	- I			
	10/04/2012	Th	06:23:26 AM		TVGENBAC1205RH	30	325.00				
	10/04/2012	Th	06:59:16 AM		TVGENBAC1205RH	30	325.00				
	10/05/2012	Fr	06:10:18 AM		TVGENBAC1205RH	30	325.00				
	10/05/2012	Fr	06:55:09 AM		TVGENBAC1205RH	30	325.00				
	THE MC	RNING	.		10/08/2012-10/09/2012	MT.		30	3	400.00	
3	I HIS IVIC										
	Week Of			MTWTFSS	Spots Per Week	-	Rate				
				MTWTFSS MT	Spots Per Week	-	Rate 400.00				
	Week Of	1/2012	<u>Air Time</u>			_ 		Debit	Credit	<u>Remarks</u>	
	Week Of 10/08/2012-10/14	1/2012	<u>Air Time</u> 06:23:10 AM	М Т	3	<u>Dur</u> 30	400.00	Debit	Credit	<u>Remarks</u>	
	Week Of 10/08/2012-10/14 Air Date	1/2012 <u>Day</u>		М Т	3 <u>Material</u>		400.00 <u>Rate</u>	Debit	Credit	<u>Remarks</u>	

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Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

> Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION © GW



WCCO-TV

Invoice Num:

1141-415727

INVOICE

Page 2 of 10

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num: 1141-53820 10/03/2012-10/09/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

Product Desc: BACHMANN EST#2800

Broadcast airtimes represented are reported to the nearest second.

/ 2800

Invoice Date:	10/14/2012		
Billing Cycle:	Weekly	PAY BY	11/13/2012
Billing Period:	10/01/2012-10/14/2012		Net 30 days

ıy Flig	ht							Total	
ne Des	cription			Buy Line Dates	мт	WTFSS	Dur	Spots	Rate
4 CBS	S THIS MOR	NING		10/03/2012-10/05/2012	W	TF	30	3	150.00
Week Of			MTWTFSS	Spots Per Wee	<u>ek</u>	Rate			
10/01/2012-	10/07/2012		WTF	·	3	150.00			
Air Date	Dov	Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	Remarks
10/03/2012	<u>Day</u> We	08:28:30 AM	W/G FOI	TVGENBAC1205RH	<u></u>	150.00	Debit	Credit	Remarks
10/03/2012	Th	08:29:01 AM		TVGENBAC1205RH	30	150.00		-	
10/05/2012	Fr	07:29:01 AM		TVGENBAC1205RH	30	150.00		1	
								A W	
5 CBS	S THIS MOR	NING		10/08/2012-10/09/2012	MT		30	2	200.00
WI- O/			M T W T F O C	04-5 14	.1.	Data			
Week Of 10/08/2012-	10/11/2012		MTWTFSS MT	·	-	Rate 200.00			
10/08/2012-1	10/14/2012		IVI I		2	200.00		1	
Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
10/08/2012	Мо	08:23:15 AM		TVGENBAC1205RH	30	200.00			
10/09/2012	Tu	08:53:31 AM		TVGENBAC1205RH	30	200.00	, -		
6 SAT	8AM NEW	3		10/06/2012-10/06/2012		.S.	30	1	225.00
Week Of			MTWTFSS	_Spots Per Wee	<u>ek</u>	Rate			
10/01/2012-	10/07/2012		S.		1	225.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>	_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/06/2012	Sa			TVGENBAC1205RH	30	225.00			
7 CBS	S SUNDAY N	4ODNING		10/07/2012-10/07/2012			30	1	1,000.00
7 CBS	SUNDATI	MORINING		10/07/2012-10/07/2012			30	1	1,000.00
			MTWTFSS	Spots Per Wee	ek	Rate			
Week Of					 1	1,000.00			
Week Of 10/01/2012-	10/07/2012		S						
10/01/2012-		A : T:		Martanial	D	D-4-	D-l-it	0	Damada
	<u>Day</u>	<u>Air Time</u> 08:51:06 AM	M/G For	Material TVGENBAC1205RH	<u>Dur</u> 30	Rate 1,000.00	Debit	Credit	<u>Remarks</u>

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

Blaine, MN 55449-0756

7669 Stagers Loop

PO Box 49756

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

ATTN:Accounts Payable

Linked Order:

Account Exec:

Contract Num:

Contract Dates:

Customer Order:

Office:

CPE: / 2800

Product Desc: BACHMANN EST#2800

Broadcast airtimes represented are reported to the nearest second.

10/03/2012-10/09/2012

Nicole Roy Pol

GWTS-PH

1141-53820

CBS TELEVISION © GW

WCCO-TV

Invoice Num: 1141-415727 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

INVOICE

Page 3 of 10

Buy F	light								Total		
.ine [Description			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate	
8 F	ACE THE NAT	ION		10/07/2012-10/07/2012			. S	30	2	1,800.00	
Week Of			MTWTFS	Spots F	er Week		Rate				
10/01/201	2-10/07/2012		S		1		1,800.00				
Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/07/201	2 Su					30			1,800.00	Preempted	
10/07/201	2 Su	10:29:32 AM	10/07/2012	TVGENBAC1205RH		30	1,800.00	1,800.00		Makegood	
9 F	PRICE IS RIGH	Т		10/03/2012-10/04/2012		W 7	Γ	30	2	400.00	
144 1 04			MINITES				5.				
Week Of			MTWTFS	Spots F		=	Rate				
10/01/201	2-10/07/2012		W T		2		400.00			Section 1	
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/03/201	2 We	10:29:50 AM		TVGENBAC1205RH		30	400.00	The same of			
10/04/201	2 Th	10:58:42 AM		TVGENBAC1205RH	- 15	30	400.00				
10 F	PRICE IS RIGH	T		10/08/2012-10/09/2012	70 11	MT.		30	2	400.00	
						V	W.				
Week Of			MTWTFS	Spots F	er Week		Rate				
10/08/201	2-10/14/2012		M T		2	1000	400.00				
Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
10/08/201	2 Mo	10:58:42 AM		TVGENBAC1205RH		30	400.00				
10/09/201	2 Tu	09:58:01 AM		TVGENBAC1205RH		30	400.00				
11 N	IOON NEWS			10/03/2012-10/05/2012		W	ΓF	30	3	425.00	
Week Of			MTWTFS	S Spots F	er Week		Rate				
	2-10/07/2012		WTF	<u> </u>	3	_	425.00				
					ŭ						
	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
Air Date				T1/0 ENID 4 0 4 00 EDII		30	425.00				
Air Date 10/03/201 10/04/201		12:29:27 PM 12:29:12 PM		TVGENBAC1205RH TVGENBAC1205RH		30	425.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

Blaine, MN 55449-0756

PO Box 49756

Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order:

Office:



10/03/2012-10/09/2012

Nicole Roy Pol

GWTS-PH

1141-53820

WCCO-TV

INVOICE

Invoice Num: 1141-415727 10/14/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Page 4 of 10

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

Linked Order: CPE: / 2800

Product Desc: BACHMANN EST#2800

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total	
Line	Descripti	on			Buy Line Dates	МТ	WTFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>	Dur	Rate_	<u>Debit</u>	Credit	<u>Remarks</u>
	10/05/2012	Fr	12:12:00 PM		TVGENBAC1205RH	30	425.00			
12	NOON NE	EWS			10/08/2012-10/09/2012	МТ		30	2	450.00
	Neek Of			MTWTFSS	Spots Per Wee	<u>k</u>	Rate			
	10/08/2012-10/14/	2012		M T	:	2	450.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/08/2012	Мо	12:23:06 PM		TVGENBAC1205RH	30	450.00			5
	10/09/2012	Tu	12:22:53 PM		TVGENBAC1205RH	30	450.00			
13	M-F 5PM	NEWS			10/03/2012-10/05/2012	V	VTF	30	3	925.00
					0 (The same	
	<u>Neek Of</u>	(0040		MTWTFSS	•	100	Rate			
	10/01/2012-10/07/	2012		WTF		3	925.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/03/2012	We	05:22:02 PM		TVGENBAC1205RH	30	925.00			
	10/04/2012	Th	05:08:20 PM		TVGENBAC1205RH	30	925.00			
	10/05/2012	Fr	05:09:08 PM		TVGENBAC1205RH	30	925.00			
14	M-F 5PM	NEWS			10/08/2012-10/09/2012	МТ		30	2	925.00
	Neek Of			MTWTFSS	Spots Per Wee	l,	Rate			
		(2012		10.00						
	10/08/2012-10/14/	2012		M T		2	925.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	10/08/2012	Мо	05:11:04 PM		TVGENBAC1205RH	30	925.00			
	10/09/2012	Tu	05:09:06 PM		TVGENBAC1205RH	30	925.00			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION © GW



WCCO-TV

INVOICE

Page 5 of 10

Account Exec: Nicole Roy Pol Office: **GWTS-PH**

Contract Num: 1141-53820 10/03/2012-10/09/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

Product Desc: BACHMANN EST#2800

Broadcast airtimes represented are reported to the nearest second.

/ 2800

Invoice Num: 1141-415727

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

012 We	<u>Air Time</u> 05:26:49 PM 05:26:26 PM 05:26:52 PM	MTWTFSS WTF M/G For	### Spots Per Week Spots Per Week 3 Material TVGENBAC1205RH	\ _Dur	TWTFSS WTF Rate 2,500.00 Rate	Dur 30	Spots 3	Rate 2,500.00
f 012-10/07/2012 - <u>Day</u> 012 We 012 Th	<u>Air Time</u> 05:26:49 PM 05:26:26 PM 05:26:52 PM	WTF	Spots Per Week 3 Material	_Dur	Rate 2,500.00		3	2,500.00
012-10/07/2012 Day 012 We 012 Th 012 Fr	05:26:49 PM 05:26:26 PM 05:26:52 PM	WTF	3 Material		2,500.00			
Day 012 We 012 Th 012 Fr	05:26:49 PM 05:26:26 PM 05:26:52 PM		<u>Material</u>					
012 We 012 Th 012 Fr	05:26:49 PM 05:26:26 PM 05:26:52 PM	M/G For			Rate			
012 We 012 Th 012 Fr	05:26:49 PM 05:26:26 PM 05:26:52 PM				itato	Debit	Credit	Remarks
012 Fr	05:26:52 PM			30	2,500.00			
			TVGENBAC1205RH	30	2,500.00			
CBS EVENING	NEWE		TVGENBAC1205RH	30	2,500.00		100	
ODO E VENTINO			10/08/2012-10/09/2012		Γ	30	2	2,500.00
			13/33/2012 13/33/2012					2,500.00
<u>f</u>		MTWTFSS	Spots Per Week		Rate			
012-10/14/2012		М Т	2		2,500.00		The same	
Day	Air Time	M/G For	Material	Dur	Pate	Dehit	Credit	Remarks
		<u>W/O 1 01</u>				<u>Debit</u>	Oredit	<u>ixemarks</u>
				WA.				
M-F 6PM NEWS	3		10/03/2012-10/05/2012		<i>N</i> T F	30	3	1,100.00
		MTWTFCC	Spoto Por Wool		Data			
_			The second second		<u> </u>			
012-10/07/2012		W I F	,		1,100.00			
Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
012 We	06:12:00 PM		TVGENBAC1205RH	30	1,100.00			
012 Th	06:11:47 PM		TVGENBAC1205RH	30	1,100.00			
012 Fr	06:12:20 PM		TVGENBAC1205RH	30	1,100.00			
M-F 6PM NEWS	3		10/08/2012-10/09/2012	M ¬	 Г	30	2	1,400.00
	Day 012 Mo 012 Tu M-F 6PM NEWS f 012-10/07/2012 Day 012 We 012 Th 012 Fr	Day Air Time 012 Mo 05:26:00 PM 012 Tu 05:29:01 PM 014 M-F 6PM NEWS 6 012-10/07/2012 Day Air Time 012 We 06:12:00 PM 012 Th 06:11:47 PM	Day Air Time M/G For 1012 Mo 05:26:00 PM 1012 Tu 05:29:01 PM M-F 6PM NEWS MT W T F S S 1012-10/07/2012 W T F Day Air Time M/G For 1012 We 06:12:00 PM 1012 Th 06:11:47 PM 1012 Fr 06:12:20 PM	Day Air Time M/G For Material	Day Air Time M/G For Material Dur	Day Air Time M/G For Material Dur Rate	Day Air Time M/G For Material Dur Rate Debit Discription Day Air Time M/G For Material Dur Rate Debit Discription Disc	Day Air Time M/G For Material Dur Rate Debit Credit

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION © GW



WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol Office: **GWTS-PH**

Contract Num: 1141-53820

Contract Dates: 10/03/2012-10/09/2012

Customer Order:

Linked Order:

CPE: / 2800

BACHMANN EST#2800 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415727 Page 6 of 10 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 Net 30 days **Billing Period:**

y	Flight									Total	
ne	Description	on			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
1	Neek Of			MTWTFSS	Spots	s Per Week	_	Rate			
1	10/08/2012-10/14/2	2012		М Т		2		1,400.00			
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
1	10/08/2012	Мо	06:12:19 PM		TVGENBAC1205RH		30	1,400.00			
1	10/09/2012	Tu	06:20:15 PM		TVGENBAC1205RH		30	1,400.00			
19	WHEEL O	F FOF	RTUNE		10/03/2012-10/05/2012		W T	F	30	3	1,500.00
7	Week Of			MTWTFSS	Spots Spots	s Per Week	_	Rate			1
1	10/01/2012-10/07/2	2012		WTF		3		1,500.00			
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
1	10/03/2012	We	06:43:05 PM		TVGENBAC1205RH		30	1,500.00			
1	10/04/2012	Th	06:47:47 PM		TVGENBAC1205RH		30	1,500.00	The same of		
1	10/05/2012	Fr	06:46:31 PM		TVGENBAC1205RH	10	30	1,500.00			
20	WHEEL O	F FOF	RTUNE		10/08/2012-10/09/2012		M T		30	2	1,500.00
							1	W.			
1	Week Of			MTWTFSS	Spots Spots	s Per Week	_	Rate			
1	10/08/2012-10/14/2	2012		M T		2	1000	1,500.00			
				M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
<u> </u>	Air Date	Day	Air Time	W/G FOI	Material					0.00.0	
_	Air Date 10/08/2012		Air Time 06:47:43 PM	M/G FOI	TVGENBAC1205RH		30	1,500.00		<u></u>	
1		Мо	· ·	W/G FOI	N. VIII		30 30	1,500.00 1,500.00		<u> </u>	
1	10/08/2012 10/09/2012	Mo Tu	06:47:43 PM	W/G FUI	TVGENBAC1205RH			1,500.00	30	1	200.00
21	10/08/2012 10/09/2012 NCAA CO	Mo Tu	06:47:43 PM 06:41:42 PM		TVGENBAC1205RH TVGENBAC1205RH 10/06/2012-10/06/2012		30	1,500.00 S .			200.00
21	10/08/2012 10/09/2012 NCAA CO <u>Neek Of</u>	Mo Tu DLLEGE	06:47:43 PM 06:41:42 PM	MTWTFSS	TVGENBAC1205RH TVGENBAC1205RH 10/06/2012-10/06/2012	s Per Week	30	1,500.00 S . Rate			200.00
1 21 <u>\</u>	10/08/2012 10/09/2012 NCAA CO	Mo Tu DLLEGE	06:47:43 PM 06:41:42 PM		TVGENBAC1205RH TVGENBAC1205RH 10/06/2012-10/06/2012	s Per Week 1	30	1,500.00 S .			200.00
21 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	10/08/2012 10/09/2012 NCAA CO <u>Neek Of</u>	Mo Tu DLLEGE	06:47:43 PM 06:41:42 PM	MTWTFSS	TVGENBAC1205RH TVGENBAC1205RH 10/06/2012-10/06/2012		30	1,500.00 S . Rate			200.00 Remarks

For:

P.O. BOX 33091

PO Box 49756

NEWARK, NJ 07188-0091

BACHMANN FOR CONGRESS(170490)

CBS TELEVISION STATIONS



WCCO-TV

Billing Period:

INVOICE

Net 30 days

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num:

1141-53820 10/03/2012-10/09/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2800

In Account STRATEGIC MEDIA PLACEMENT(146318) With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

Blaine, MN 55449-0756

Product Desc: BACHMANN EST#2800

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415727 Page 7 of 10 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012

Buy	Flight									Total	
ine	Description			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
22	LATE NEWS M	1-F/SU		10/03/2012-10/0	5/2012	W	/TF		30	3	1,500.00
١	Veek Of		MTWTFS	S	Spots Per Week		Rate				
	0/01/2012-10/07/2012		WTF		3		1,500.00				
,	Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>
	10/03/2012 We		IVI/G FOI	TVGENBAC120	EDLI	<u></u>	1,500.00	Debit		Credit	Remarks
	10/03/2012 We 10/04/2012 Th			TVGENBAC120		30	1,500.00				
	10/05/2012 Fr	10:26:49 PM		TVGENBAC120		30	1,500.00			-	
						,					
23	LATE NEWS M	1-F/SU		10/08/2012-10/0	9/2012	MT			30	2	1,500.00
,	Veek Of		MTWTFS	c	Coata Day Wash		Data				
_			<u>-</u>	<u>5</u>	Spots Per Week		Rate				
1	10/08/2012-10/14/2012		М Т		2	Total Control	1,500.00				
ļ	<u>Air Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	100	Credit	Remarks
1	0/08/2012 Mo	10:30:28 PM		TVGENBAC120	5RH	30	1,500.00				
1	0/09/2012 Tu	10:29:02 PM		TVGENBAC120	5RH	30	1,500.00				
24	LATE NEWS M	1-F/SU		10/07/2012-10/0	7/2012		S		30	2	600.00
				N D	1						
7	Veek Of		MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
1	0/01/2012-10/07/2012		S		1		600.00				
<u> </u>	Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
1	0/07/2012 Su					30				600.00	Preempted
1	0/07/2012 Su	10:59:13 PM	10/07/2012	TVGENBAC120	5RH	30	900.00	900.00			Makegood in WCCO 4 NEWS AT 10
25	LATE NEWS S	AT		10/06/2012-10/0	6/2012		S.		30	1	900.00
7	Veek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
1	0/01/2012-10/07/2012		S .		1		900.00				
A	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
	0/06/2012 Sa	10:32:49 PM		TVGENBAC120	-5	30	900.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318) With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION STATIONS



Nicole Roy Pol

WCCO-TV

INVOICE

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Invoice Num: Invoice Date:

1141-415727 10/14/2012

Weekly

Billing Cycle: 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Office: **GWTS-PH** Contract Num: 1141-53820 10/03/2012-10/09/2012 **Contract Dates:**

Customer Order:

Account Exec:

Linked Order:

CPE: / 2800

Product Desc: BACHMANN EST#2800

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total	
ine	Descrip	tion			Buy Line Dates		MTW	TFSS		Dur	Spots	Rate
26	PRESID	ENTIAL	/VP DEBATES		10/03/2012-10/03/2012		W			30	1	4,000.00
	Week Of			MTWTFS	Spots Pe	er Week		Rate				
	10/01/2012-10/07	7/2012		W		1		4,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	_	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	10/03/2012	We	09:44:35 PM		TVGENBAC1205RH		30	4,000.00				
27	12:00:00)-15:15:(00		10/07/2012-10/07/2012			S		30	2	15,000.00
								5.			V -	le l
	Week Of	7/0040		MTWTFS	Spots Pe		_	Rate	1000			
	10/01/2012-10/07	//2012		S		1		15,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	_	<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/07/2012	Su					30	-			15,000.00	Preempted
	10/07/2012	Su	06:34:38 PM	10/07/2012	TVGENBAC1205RH		30	22,000.00	22,000.00	- Em		Makegood in 15:22:03-18:35:43
28	SIXTY M	IINUTE	S SUNDAY		10/07/2012-10/07/2012			S		30	2	5,500.00
	Week Of			MTWTFS	Spots Pe	ar Week		Rate_				
	10/01/2012-10/07	7/2012		S	<u> </u>	1	-	5,500.00				
	10/01/2012-10/01	72012						3,300.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	_	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	10/07/2012	Su		W			30				5,500.00	Preempted
	10/07/2012	Su	07:32:13 PM	10/07/2012	TVGENBAC1205RH		30	5,500.00	5,500.00			Makegood in 18:35:43-19:35:43
29	NFL RE	GULAR	SEASON GAME	S	10/03/2012-10/09/2012			S		30	1	5,400.00
	Week Of			MTWTFS	Spots Pe	ar Week		Rate_				
	10/01/2012-10/07	7/2012		S	<u>Spots re</u>	1		5,400.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
	All Date				TVGENBAC1205RH	_	30	5,400.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WCCO-TV

INVOICE

1141-415727 10/14/2012

Invoice Date: Billing Cycle:

Invoice Num:

Billing Period:

Weekly 10/01/2012-10/14/2012 Page 9 of 10

11/13/2012 Net 30 days

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53820

Contract Dates: Customer Order:

Linked Order:

CPE:

Product Desc:

BACHMANN EST#2800

/ 2800

10/03/2012-10/09/2012

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates		M	WTFSS	Dui	r Spots	Rate
30	THE GO	OD WIF	E		10/03/2012-10/09/20	12		S	30	2	3,500.00
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
	10/01/2012-10/0	7/2012		S		1		3,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/07/2012	Su					30			3,500.00	Preempted
	10/07/2012	Su	09:14:52 PM	10/07/2012	TVGENBAC1205RH		30	3,500.00	3,500.00		Makegood
31	THE ME	NTALIS	Т		10/03/2012-10/09/20	12		S	30	2	4,000.00
										The same of	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate	A I		
	10/01/2012-10/0	7/2012		S		1		4,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/07/2012	Su					30			4,000.00	Preempted
	10/07/2012	Su	10:35:32 PM	10/07/2012	TVGENBAC1205RH	10	30	4,000.00	4,000.00		Makegood in 21:35:43-22:36:32
32	THE AM	IAZING	RACE		10/03/2012-10/09/20	12		S	30) 2	3,700.00
							1				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/01/2012-10/0	7/2012		S		1	1000	3,700.00			
	Air Date	Day	Air Time	M/G For	Material	Mr.	Dur	Rate	Debit	Credit	Remarks
	10/07/2012	Su					30			3,700.00	Preempted
	10/07/2012	Su	08:09:06 PM	10/07/2012	TVGENBAC1205RH		30	3,700.00	3,700.00		Makegood
33	TWO B	ROKE G	IRLS/MIKE & MO	DLLY	10/03/2012-10/09/20	12	М.		30) 1	5,300.00
	Week Of			MTWTFS	3	Spots Per Week		Rate			
	10/08/2012-10/1	4/2012		M	<u>-</u>	<u> </u>		5,300.00			
	10/00/2012-10/1	7/2012		141		ı		3,300.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/08/2012	Mo	08:48:28 PM		TVGENBAC1205RH		30	5,300.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

> Delaware, OH 43015-7010 ATTN:Accounts Payable

BS TELEVISION



WCCO-TV

Invoice Num:

INVOICE

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Account Exec: Nicole Roy Pol Office: **GWTS-PH**

Contract Num: 1141-53820 10/03/2012-10/09/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2800

Product Desc: BACHMANN EST#2800

Broadcast airtimes represented are reported to the nearest second.

1141-415727 10/14/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Buy	Flight										Total		
Line	Description	on			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
34	SUNRISE	THIS	MORNING		10/03/2012-10/09/2012	2	М			30	1	200.00	
<u>Week</u>	<u>k Of</u> 8/2012-10/14/2	2012		MTWTFS:	<u>Sp</u>	oots Per Week		Rate 200.00					
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/08	8/2012	Мо	05:50:23 AM		TVGENBAC1205RH		30	200.00					
	Tota	l Spots		Gross Am	<u>t</u>	Commission	n Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Totals	s	64		104,825.0)	15,7	23.75	89,101.25	41,400.00	-6	34,100.00	7,300.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

104,825.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 15,723.75 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 89,101.25 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.